GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

VCICDP – Administrative Sanction for an amount of Rs.154.02 Lakhs towards the expenditure under the EAP VCICDP – Accorded – Orders – Issued
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INDUSTRIES AND COMMERCE (INFRA) DEPARTMENT

G.O.RT.No. 73 Dated: 19-05-2021.
Read the following:

1. From the Project Director, VCICDP/Director of Industries Single file from the DOI in INC02/11/2021-PMU-VCIC (Computer No:1396157) dt.22.04.2021.
2. G.O.Rt.No.1211, Finance (FMU-I&I, Energy, I&C) Dept., dated 13.05.2021.

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ORDER:

In the G.O. 2nd read above, the Finance (FMU-I&I, Energy, I&C) Dept. have issued Budget Release Order for an amount of Rs.1,54,02,000/- (Rupees one crore fifty four lakhs and two thousand) from the BE provision 2021-22 towards the expenditure under the EAP VCICDP under the following HoAs and requested this Dept. to take necessary action for issue of administrative sanction:

S.No.	Head of Account	Description	Budget Authorised for 2021-22 Rs. in Lakhs
1	4875- 60- 800- 03- 06- 110- 111- VN	Travelling Allowance	0.06
2	4875- 60- 800- 03- 06- 130- 131- VN	Service Postage, Telegram and Telephone Charges	0.05
3	4875- 60- 800- 03- 06- 130- 133- VN	Water and Electricity Charges	0.50
4	4875- 60- 800- 03- 06- 130- 134- VN	Hiring of Private Vehicles	4.50
5	4875- 60- 800- 03- 06- 130- 135- VN	Consumables/Stationery	1.25
6	4875- 60- 800- 03- 06- 130- 136- VN	Maintenance/Minor Repairs	0.50
7	4875- 60- 800- 03- 06- 130- 137- VN	Administrative Expenses	1.38
8	4875- 60- 800- 03- 06- 130- 138- VN	Internet Charges/Broadband	0.20
9	4875- 60- 800- 03- 06- 140- 141- VN	Rents, Rates and Taxes	1.88
10	4875- 60- 800- 03- 06- 160- 161- VN	Publications	1.00
11	4875- 60- 800- 03- 06- 160- 162- VN	Purchase of Books, Magazines, Periodicals	0.25
12	4875- 60- 800- 03- 06- 170- 171- VN	Training/Course Fees	0.25
13	4875- 60- 800- 03- 06- 170- 172- VN	Training Expenses - Employee	0.25

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14	4875- 60- 800- 03- 06- 170- 173- VN	Honorarium to Trainers/Payment to Trainers in Training Institutions	0.25
15	4875- 60- 800- 03- 06- 170- 174- VN	Meetings/Workshops Expenses	0.25
16	4875- 60- 800- 03- 06- 170- 175- VN	Departmental Training Programs to Employees	0.25
17	4875- 60- 800- 03- 06- 170- 176- VN	Department Training programs to non-employees	0.25
18	4875- 60- 800- 03- 06- 200- 201- VN	Conferences, Seminars	0.25
19	4875- 60- 800- 03- 06- 200- 202- VN	Functions & Events	0.08
20	4875- 60- 800- 03- 06- 200- 203- VN	Hospitality & Entertainment	0.08
21	4875- 60- 800- 03- 06- 200- 204- VN	Protocol Expenditure for Dignitaries	0.08
22	4875- 60- 800- 03- 06- 200- 205- VN	Accommodation & Travel (non-employees)	0.08
23	4875- 60- 800- 03- 06- 200- 206- VN	Investigation Expenses	0.01
24	4875- 60- 800- 03- 06- 200- 207- VN	Medical Expenses (non-employees)	0.08
25	4875- 60- 800- 03- 06- 210- 213- VN	Purchase of Office Hardware and Peripherals	0.25
26	4875- 60- 800- 03- 06- 210- 214- VN	Fee of Software & Licenses	0.25
27	4875- 60- 800- 03- 06- 210- 215- VN	AMC Charges – Hardware	0.25
28	4875- 60- 800- 03- 06- 210- 216- VN	AMC Charges – Software	0.25
29	4875- 60- 800- 03- 06- 210- 217- VN	Purchase of Furniture & Fixtures	2.50
30	4875- 60- 800- 03- 06- 260- 261- VN	Advertisements, Sales and Publicity Expenses – Advertisements, Print Media	0.50
31	4875- 60- 800- 03- 06- 280- 281- VN	Pleaders Fees	0.13
32	4875- 60- 800- 03- 06- 280- 287- VN	Payments to Direct Individual Professionals	5.17
33	4875- 60- 800- 03- 06- 280- 288- VN	Individual Consultants engaged - 3rd party	0.25
34	4875- 60- 800- 03- 06- 280- 289- VN	Service based Professional Services	129.49
35	4875- 60- 800- 03- 06- 300- 304- VN	Contract Services through 3rd party firms	1.25
Total			**154.02**

2. Government after careful examination of the proposal and as per the BRO issued vide reference 2nd read above, hereby accord administrative sanction for an amount of Rs.1,54,02,000/- (Rupees one crore fifty four lakhs and two thousand) from the BE provision 2021-22 towards the expenditure under the EAP VCICDP.

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3. The Drawing and Disbursing Officer, O/o the Director of Industries/PD,PMU,VCICDP, Vijayawada is authorized to draw and disburse the sanctioned amount in para 2 above.

4. The Project Director, PMU, VCICDP, Vijayawada, shall take necessary further action in the matter accordingly.

5. This order is issued as per Budget Release Orders issued by Finance (FMU,I&I,Energy, I&C) Dept. vide reference 2nd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R KARIKAL VALAVEN
SPECIAL CHIEF SECRETARY TO GOVERNMENT & CIP

To
The Project Director, PMU, VCICDP/ Director of Industries, Union Bank Street, Enikepadu, Vijayawada – 521108.

Copy to:
The Pay & Accounts Ofcer, Andhra Pradesh, Ibrahimpatnam.
The Director of Treasuries & Accounts, Ibrahimpatnam, Krishna District.
The Finance (FMU-I&I, Energy, I&C) Dept.,
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER